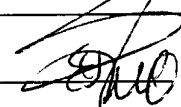


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE 24-Aug-2001		4. REQUISITION/PURCHASE REQ. NO. W16ROE-1166-7518		5. PROJECT NO. (If applicable)	
6. ISSUED BY USA ENGINEER DISTRICT, NEW YORK ATTN: CENAN-CT ROOM 1843 26 FEDERAL PLAZA (DACA51) NEW YORK NY 10278-0090		CODE DACA51		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. DACA51-01-R-0028	
				X		9B. DATED (SEE ITEM 11) 20-Jun-2001	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended.							
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  The proposal due date remains 4 September 2001, 12 NOON. Attached is the price schedule that was inadvertently omitted from Amendment 0003. The following change was made to the specifications: Section 01025, Measurement and Payment, Paragraph 4.6: Delete "with replacement fill". OFFERORS MUST INCLUDE A COMPLETED SF1442 AND SECTION 00600, WHEN SUBMITTING THE PRICE PROPOSAL. This amendment shall be attached to the specifications and shall be a part thereof. The offeror is required to acknowledge receipt of this amendment either by completing the space provided on the Offer and Award or Contract form when that form is submitted with the proposal, or by separate letter, or by telegram prior to the opening of the proposal. Failure to acknowledge all amendments may cause rejection of the proposal.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		27-Aug-2001	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

<b>SOLICITATION, OFFER, AND AWARD</b> (Construction, Alteration, or Repair)		1. SOLICITATION NO. DACA51-01-R-0028	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 20-Jun-2001	PAGE OF PAGES 1 OF 25
<b>IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.</b>					
4. CONTRACT NO.		5. REQUISITION/PURCHASE REQUEST NO. W16ROE-1166-7518		6. PROJECT NO.	
7. ISSUED BY USA ENGINEER DISTRICT, NEW YORK ATTN: CENAN-CT ROOM 1843 26 FEDERAL PLAZA (DACA51) NEW YORK NY 10278-0090  TEL: (212)264- FAX: (212)264-3013		CODE DACA51	8. ADDRESS OFFER TO (If Other Than Item 7) CODE  <b>See Item 7</b>  TEL: FAX:		
9. FOR INFORMATION CALL:	A. NAME MICHAEL L MCHUGH		B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 212-264-5995		
<b>SOLICITATION</b>					
<b>NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".</b>					
10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying no., date):  ARVIN CADET PHYSICAL DEVELOPMENT CENTER, PHASES 2 & 3, U.S. MILITARY ACADEMY, WEST POINT, NEW YORK.  UNRESTRICTED. NAICS Code 233320: Commercial and Institutional Building Construction; small business size standard no greater than \$27.5MIL average annual gross revenues for the last three years.  This contract will be incrementally funded and is therefore subject to the Continuing Contracts clause: the funded amount for FY01 is \$22,750,711.00.  100% SOLICITATION PACKAGE (INCLUDES PRICE SCHEDULE) WILL BE ISSUED ON OR ABOUT 9 JULY 2001. TECHNICAL PROPOSALS ARE DUE BY 3PM, 20 JULY 2001. PRICE PROPOSALS WILL BE DUE ON OR ABOUT 4 SEPTEMBER 2001.  WHENEVER PROPOSALS ARE DUE, THEY ARE TO BE SUBMITTED TO THE U.S. ARMY CORPS OF ENGINEERS, NEW YORK DISTRICT, ROOM 1843, 26 FEDERAL PLAZA, NEW YORK, NEW YORK, 10278.					
11. The Contractor shall begin performance within <u>5</u> calendar days and complete it within <u>1278</u> calendar days after receiving <input type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory, <input type="checkbox"/> negotiable. (See _____.)					
12 A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES," indicate within how many calendar days after award in Item 12B.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				12B. CALENDAR DAYS  10	
13. ADDITIONAL SOLICITATION REQUIREMENTS: A. Sealed offers in original and <u>5</u> copies to perform the work required are due at the place specified in Item 8 by _____ (hour) local time _____ (date). If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due. B. An offer guarantee <input checked="" type="checkbox"/> is, <input type="checkbox"/> is not required. C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference. D. Offers providing less than <u>60</u> calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.					

<b>SOLICITATION, OFFER, AND AWARD (Continued)</b> <i>(Construction, Alteration, or Repair)</i>										
<b>OFFER (Must be fully completed by offeror)</b>										
14. NAME AND ADDRESS OF OFFEROR <i>(Include ZIP Code)</i>					15. TELEPHONE NO. <i>(Include area code)</i>					
					16. REMITTANCE ADDRESS <i>(Include only if different than Item 14)</i>  <b>See Item 14</b>					
CODE		FACILITY CODE								
17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. <i>(Insert any number equal to or greater than the minimum requirements stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)</i>										
AMOUNTS		SEE SCHEDULE OF PRICES								
18. The offeror agrees to furnish any required performance and payment bonds.										
19. ACKNOWLEDGMENT OF AMENDMENTS <i>(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)</i>										
AMENDMENT NO.										
DATE										
20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER <i>(Type or print)</i>					20B. SIGNATURE				20C. OFFER DATE	
<b>AWARD (To be completed by Government)</b>										
21. ITEMS ACCEPTED:  <b>SEE SCHEDULE</b>										
22. AMOUNT		23. ACCOUNTING AND APPROPRIATION DATA								
24. SUBMIT INVOICES TO ADDRESS SHOWN IN <i>(4 copies unless otherwise specified)</i>				<b>ITEM</b>		25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input type="checkbox"/> 10 U.S.C. 2304(c) <input type="checkbox"/> 41 U.S.C. 253(c)				
26. ADMINISTERED BY		CODE					27. PAYMENT WILL BE MADE BY		CODE	
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE</b>										
<input type="checkbox"/> 28. NEGOTIATED AGREEMENT <i>(Contractor is required to sign this document and return _____ copies to issuing office.)</i> Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications or incorporated by reference in or attached to this contract.					<input type="checkbox"/> 29. AWARD <i>(Contractor is not required to sign this document.)</i> Your offer on this solicitation, is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.					
30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN <i>(Type or print)</i>					31A. NAME OF CONTRACTING OFFICER <i>(Type or print)</i>					
30B. SIGNATURE			30C. DATE		31B. UNITED STATES OF AMERICA BY				31C. AWARD DATE	

THE LINE ITEM NUMBERS LISTED UNDER THE SUPPLIES/SERVICES PORTION OF THIS BID SCHEDULE WERE REFERENCED IN THE PLANS AND SPECIFICATIONS BEFORE THIS SCHEDULE WAS CREATED. HOWEVER, THE SCHEDULE LINE ITEMS DO NOT NECESSARILY CORRESPOND TO THOSE EARLIER NUMBERED ITEMS. THEREFORE, WHEN COMPARING THE SPECIFICATIONS TO THIS SCHEDULE, REMEMBER TO COORDINATE THE NUMBER LISTED IN THE SPECIFICATIONS WITH THE NUMBER UNDER THE SUPPLIES/SERVICES PORTION OF THE SCHEDULE.

ALL QUANTITIES ARE ESTIMATED. OPTIONS MAY BE EXERCISED WITHIN 180 DAYS OF ISSUANCE OF NOTICE TO PROCEED.

SECTION 00010 Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Base 1: All work necessary for the Arvin CPDC Phase 2/3 @ USMA, except for those items listed below	1.00	Lump Sum		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Base 2: All work necessary in the abatement and off-site disposal of all asbestos roofing system materials, complete:				
					_____ BLANK _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Base 2A Quantities Up to 2,000 Square Feet (SF)	2,000.00	Square Foot		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Base 2B Quantities Above 2,000 SF	2,000.00	Square Foot		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Base 3 All work necessary in the abatement and off-site disposal of asbestos containing floor tile and mastic, complete:				
					<u>BLANK</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	Base 3A  Quantities Up to 300 Square Feet (SF)	300.00	Square Foot		
				NET AMT	<u></u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	Base 3B  Quantities Above 300 SF	300.00	Square Foot		
				NET AMT	<u></u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Base 4 All work necessary in the abatements and off-site disposal asbestos containing window caulking and glazing, complete:				
					<u>BLANK</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	Base 4A	400.00	Linear Foot		
	Quantities Up to 400 linear Feet (LF)				
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	Base 4B	200.00	Linear Foot		
	Quantities Above 400 LF				
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Base 6				
	All work necessary for demolition, transportation and off site disposal of lighting ballasts (PCB Type), complete:				
					<hr/> BLANK

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	Base 6A	60.00	Each		
	Quantities Up to 60 Ballasts				
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	Base 6B Quantities Above 50 Ballasts	50.00	Each		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Base 7 All work necessary in the demolition, transportation and off site disposal of mercury containing lamps, complete				
					<hr/> BLANK

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	Base 7A Quantities Up to 150 Lamps	150.00	Each		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB	Base 7B Quantities Above 150 Lamps	100.00			
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Base 8 All work necessary for the demolition of PCB containing transformer oil and carcass, complete:				
					<hr/> BLANK

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA	Base 8A Quantities up to 150 gallons	150.00	Gallon		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB	Base 8B Quantities over 150 gallons	50.00	Gallon		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Base 9 All work necessary for rock excavation for trenches, complete:				
					_____
					BLANK

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	Base 9A  Quantities Up to 120 Cubic Yards (CY)	120.00	Cubic Yard		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB	Base 9B  Quantities Above 120 CY	40.00	Cubic Yard		
				NET AMT	_____



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Base 10 All work necessary for rock excavation of horizontal/vertical surfaces, complete:				<u>BLANK</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA	Base 10A  Quantities Up to 1,000 Cubic Yards (CY)	1,000.00	Cubic Yard		
				NET AMT	<u>                    </u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AB	Base 10B  Quantities Above 1,000 CY	8,600.00	Cubic Yard		
				NET AMT	<u>                    </u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Base 11 All work necessary for excavated material, Other than rock, complete:				<u>BLANK</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA	Base 11A	500.00	Cubic Yard		
	Quantities up to 500 Cubic Yards (CY)				
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AB	Base 11B	500.00	Cubic Yard		
	Quantities above 500 Cubic Yards (CY)				
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Base 12				
	All work necessary for excavation of unsuitable material, other than rock, with replacement structural fill including disposal, complete:				
					<hr/> BLANK <hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	Base 12A	500.00	Cubic Yard		
	Quantities up to 500 Cubic Yards (CY)				
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	Base 12B	500.00	Cubic Yard		
	Quantities above 500 Cubic Yards (CY)				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	Base 13A				
	All work necessary for 142 KIP capacity rock bolting for stabilization of existing rock faces, complete:				
					BLANK

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	Base 13A1	750.00	Linear Foot		
	Quantities up to 750 linear feet.				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AB	Base 13A2	200.00	Linear Foot		
	Quantities over 750 linear feet.				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	Base 13B				
	All work necessary for 40 KIP capacity rock bolting for stabilization for foundation hold down, complete:				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AA	Base 13B1	800.00	Linear Foot		
	Quantities up to 800 linear feet.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AB	Base 13B2	100.00	Linear Foot		
	Quantities over 800 linear feet				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	Base 14A				
	30-inch (2'-6") nominal diameter drilled reinforced concrete caissons, complete:				

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BLANK

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AA	Base 14A1	30.00	Linear Foot		
	Quantities up to 30 linear feet				
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AB	Base 14A2	20.00	Linear Foot		
	Quantities over 30 linear feet				
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	Base 14B				
	42-inch (3'-6") nominal diameter drilled reinforced concrete caissons, complete:				
					<hr/> BLANK

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AA	Base 14B1	350.00	Linear Foot		
	Quantities up to 350 linear feet				
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AB	Base 14B2	60	Linear Foot		
	Quantities over 350 linear feet.				
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	Base 14C				
	54-inch (4'-6") nominal diameter drilled reinforced concrete caissons, complete:				

BLANK

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AA	Base 14C1	100.00	Linear Foot		
	Quantities up to 100 linear feet				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AB	Base 14C2	20.00	Linear Foot		
	Quantities over 100 linear feet				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	Base 14D				
	66-inch (5'-6") nominal diameter drilled reinforced concrete caissons, complete:				

BLANK

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AA	Base 14D1	150.00	Linear Foot		
	Quantities up to 150 linear feet				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AB	Base 14D2	25.00	Linear Foot		
	Quantities above 150 linear feet				
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	Base 15				
	TEMPORARY STEEL CASINGS LEFT IN PLACE:				
					<hr/> BLANK

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018AA	Base 15A	6,000.00	Pound		
	Quantities up to 6,000 lbs.				
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018AB	Base 15B	6,000.00	Pound		
	Quantities above 6,000 lbs				
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	Base 16				
	PROOF TEST HOLES:				
					<hr/> BLANK

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019AA	Base 16A Quantities up to 48 each	48.00	Each		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019AB	Base 16B Quantities above 48 each	5.00	Each		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	Base 17 LEAN CONCRETE FILL FOR FOUNDATION BEARING:				
					<hr/> BLANK

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AA	Base 17A  Quantities up to 150 CY	150.00	Cubic Yard		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AB	Base 17B  Quantities over 150 CY	80.00	Cubic Yard		
				NET AMT	<hr/>



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	Base 18 STRUCTURAL CONCRETE FOR ADDITIONAL DEPTH FOR FOUNDATIONS:				
					<u>BLANK</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AA	Base 18A	50.00	Cubic Yard		
	Quantities up to 50 CY				
				NET AMT	<u></u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AB	Base 18B	30.00	Cubic Yard		
	Quantities above 50 CY				
				NET AMT	<u></u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	Base 19 STEEL REINFORCING FOR ADDITIONAL DEPTH FOR FOUNDATIONS:				
					<u>BLANK</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AA	Base 19A	10,000.00	Pound		
	Quantities up to 10,000 lbs				
				NET AMT	<u></u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AB	Base 19B Quantities over 10,000 lbs	6,000.00	Pound		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	Base 20 FORMWORK FOR ADDITIONAL DEPTH FOR FOUNDATIONS:				
					<hr/> BLANK

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AA	Base 20A  Quantities up to 3,000 SF	3,000.00	Square Foot		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AB	Base 20B  Quantities over 3,000 SF	1,500.00	Square Foot		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	Base 21A  MASONRY CLEANING METHOD 1) WATER WITH BRUSHES	1,500.00	Square Foot		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	Base 21B	1,500.00	Square Foot		

MASONRY CLEANING METHOD 2) WATER WITH MILD DETERGENT

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	Base 21C	1,500.00	Square Foot		

MASONRY CLEANING METHOD 3) WATER WITH STRONGER DETERGENT.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	Base 21D	1,500.00	Square Foot		

MASONRY CLEANING METHOD 4) WATER WITH STRONGER DETERGENT PLUS AMMONIA

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	Base 21E	1,500.00	Square Foot		

MASONRY CLEANING METHOD 5) WATER WITH STRONGER DETERGENT PLUS VINEGAR (NOT TO BE USED ON CALCAREOUS MASONRY)

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	Base 21F	1,500.00	Square Foot		
	MASONRY CLEANING METHOD 6) STRONGER CHEMICAL CLEANERS				
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	Base 21G	1,000.00	Square Foot		
	MASONRY PAINT REMOVAL				
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	Base 22	1,000.00	Square Foot		
	PLASTER PATCHING AND PAINTING				
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	Base 23	500.00	Square Foot		

EXISTING HISTORICALLY SIGNIFICANT PAINT  
SCRAPING AND REFINISHING TO MATCH EXISTING  
DECORATIVE PAINTING

NET AMT

TOTAL BASE BID:\_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	Option OP01	1.00	Lump Sum		
	HAYES GYM SPRINKLERS				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034	Option OP02				
	HAYES GYM FIRST FLOOR:				

BLANK

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035	Option OP02A:	1.00	Lump Sum		
	ALL WORK IN HAYES GYM FIRST FLOOR EXCEPT ASBESTOS AS LISTED UNDER OP02B				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036	Option OP02B	1.00	Lump Sum		
	ASBESTOS WORK RELATED TO WORK UNDER OP02A				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037	Option OP03 RACQUETBALL COURTS SHELL SPACE	1.00	Lump Sum		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038	Option OP04 CLIMBING WALL RELATED ITEMS	1.00	Lump Sum		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039	Option OP05 STONE CREST	1.00	Lump Sum		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040	Option OP06 ADMINISTRATION AREA SHELL SPACE	1.00	Lump Sum		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041	Option OP07 DPE WEIGHTS SHELL SPACE	1.00	Lump Sum		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042	Option OP08 BOXING AND BOXING BALCONIES SHELL SPACE	1.00	Lump Sum		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043	Option OP101 SOUND SYSTEMS EQUIPMENT, AUDIO/VISUAL EQUIPMENT AND CENTRAL PAGING SYSTEM EQUIPMENT	1.00	Lump Sum		
	OP102 NOT USED				
	OP103 NOT USED				
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044	Option OP104 PUNCHING BAGS AND LIFTS	1.00	Lump Sum		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0045	Option OP105 SCOREBOARDS & SWIMMING POOL TIMING SYSTEM	1.00	Lump Sum		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046	Option OP106 ATHLETIC EQUIPMENT	1.00	Lump Sum		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0047	Option OP107 BLEACHERS	1.00	Lump Sum		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0048	Option OP108 HYDRO THERAPY POOL EQUIPMENT	1.00	Lump Sum		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0049	Option OP109 POOL EQUIPMENT	1.00	Lump Sum		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0050	Option OP110 THEATER SEATING	1.00	Lump Sum		
				NET AMT	_____



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051	Option OP111 RECEPTION DESK	1.00	Lump Sum		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0052	Option OP112 CARPET	1.00	Lump Sum		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0053	Option OP113 WALL CLOCKS	1.00	Lump Sum		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0054	Option OP201 TERRAZZO FLOORING	1.00	Lump Sum		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0055	Option OP206 TERRAZZO STAIR TREADS AND RISERS	1.00	Lump Sum		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0056	Option OP207 RAILING	.00			
				NET AMT	_____

TOTAL OPTIONAL ITEMS\_\_\_\_\_

TOTAL BASE BID AND OPTIONAL ITEMS\_\_\_\_\_